

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

VICTORIA A. CIPRIANI

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.: 18-21571

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 04/22/2018 and confirmed on 06/29/2018. The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		98,383.93
Less Refunds to Debtor	680.00	
TOTAL AMOUNT OF PLAN FUND		97,703.93

Administrative Fees

Filing Fee	0.00		
Notice Fee	0.00		
Attorney Fee	6,973.47		
Trustee Fee	4,769.50		
Court Ordered Automotive Insurance	0.00		
TOTAL ADMINISTRATIVE FEES			11,742.97

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC BANK NA	0.00	80,540.42	0.00	80,540.42
	Acct: 5833				
	PNC BANK NA	13,969.08	0.00	0.00	0.00
	Acct: 1831				
	PA DEPARTMENT OF REVENUE*	137.82	0.00	0.00	0.00
	Acct: 0380				
	AMERICREDIT FINANCIAL SVCS INC DBA	4,497.29	4,495.26	615.28	5,110.54
	Acct: 2465				
					85,650.96

Priority

MARY BOWER SHEATS ESQ	0.00	0.00	0.00	0.00
Acct:				
VICTORIA A. CIPRIANI	0.00	0.00	0.00	0.00
Acct:				
VICTORIA A. CIPRIANI	680.00	680.00	0.00	0.00
Acct:				
GARY W SHORT ESQ	0.00	0.00	0.00	0.00
Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	GARY W SHORT ESQ	4,000.00	4,000.00	0.00	0.00
	Acct:				
	GARY W SHORT ESQ	2,997.90	2,973.47	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXX1-21				
	CLERK, U S BANKRUPTCY COURT	310.00	310.00	0.00	310.00
	Acct: XXXXXX1CMB				
					<hr/> 310.00
Unsecured					
	AMERICREDIT FINANCIAL SVCS INC DBA	0.00	0.00	0.00	0.00
	Acct: 2465				
	MIDLAND FUNDING LLC	452.51	0.00	0.00	0.00
	Acct: 3240				
	CLEARVIEW FCU**	1,006.36	0.00	0.00	0.00
	Acct: 4170				
	COLUMBIA GAS OF PA INC(*)	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
	Acct: 5601				
	CREDIT MANAGEMENT COMPANY	0.00	0.00	0.00	0.00
	Acct: 1207				
	MIDLAND FUNDING LLC	663.10	0.00	0.00	0.00
	Acct: 7961				
	CREDIT ONE BANK	0.00	0.00	0.00	0.00
	Acct:				
	PREMIER BANKCARD LLC; JEFFERSON C	626.27	0.00	0.00	0.00
	Acct: 7565				
	PREMIER BANKCARD LLC; JEFFERSON C	542.31	0.00	0.00	0.00
	Acct: 1874				
	MIDLAND FUNDING	0.00	0.00	0.00	0.00
	Acct: 3269				
	ONE MAIN FINANCIAL SERVICES INC(*)	1,906.04	0.00	0.00	0.00
	Acct: 6270				
	PAAMERICAN WATER(*) AKA AMERICAN W	231.77	0.00	0.00	0.00
	Acct: 0337				
	SOUTH FAYETTE MUNICIPAL AUTHORITY	668.76	0.00	0.00	0.00
	Acct: 4275				
	VERIZON BY AMERICAN INFOSOURCE LP	945.09	0.00	0.00	0.00
	Acct: 0001				
	WEST PENN POWER*	0.00	0.00	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	57.95	0.00	0.00	0.00
	Acct: 0380				
	LODOVICO & ASSOCIATES PC	0.00	0.00	0.00	0.00
	Acct: CIPR				
	MERRICK BANK	0.00	0.00	0.00	0.00
	Acct: 8692				
	LVNV FUNDING LLC, ASSIGNEE	0.00	0.00	0.00	0.00
	Acct: 5613				
	DUQUESNE LIGHT COMPANY(*)	47.64	0.00	0.00	0.00
	Acct: 7576				
	KERI P EBECK ESQ	0.00	0.00	0.00	0.00
	Acct:				
	AMERICREDIT FINANCIAL SVCS DBA GM I	0.00	0.00	0.00	0.00
	Acct:				
	FRANK CIPIRANI	0.00	0.00	0.00	0.00
	Acct:				
	ROBERTA KALESKY	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured	KML LAW GROUP PC** (FRMRLY BRIAN C Acct:	0.00	0.00	0.00	0.00
*** N O N E ***					

TOTAL PAID TO CREDITORS 85,960.96

TOTAL CLAIMED
PRIORITY 310.00
SECURED 18,604.19
UNSECURED 7,147.80

Date: 08/07/2024

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
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